

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. 08		3. Effective Date 2003NOV03		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CTR-E WANNETTA BAKER (309)782-4905 ROCK ISLAND IL 61299-7630 EMAIL: BAKERW@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA PITTSBURGH 1000 LIBERTY AVE RM 1612 FEDERAL BLDG PITTSBURGH PA 15222-4190 SCD C PAS NONE ADP PT HQ0337		Code S3911A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) BACHARACH INC. 621 HUNT VALLEY CIRCLE NEW KENSINGTON, PA. 15068-7074 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-02-D-0134/0001	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2002SEP25	
Code 05083		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: 7 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In					
<input checked="" type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) HOWARD J LEWIS LEWISH@RIA.ARMY.MIL (309)782-3506	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2003NOV03

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE20-02-D-0134/0001	MOD/AMD 08	
Name of Offeror or Contractor: BACHARACH INC.			

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION, 08, TO CONTRACT DAAE20-02-D-0134 DELIVERY ORDER 0001 IS TO MAKE THE FOLLOWING CHANGES:

1. ESTABLISH SHIP-TO ADDRESSES FOR CLINS 0001AB AND 0001AC SCHEDULED OCTOBER AND NOVEMBER SHIPMENTS AS FOLLOWS:

CLIN	QUANTITY	SHIP TO	DOC REL CD	DELV DATE
0001AB	2	WT4KE3 KOREA	004	30 OCT 2003
0001AC	2	WT4KE3 KOREA	002	26 NOV 2003
0001AC	1	W91XPA KUWAIT	003	30 OCT 2003
0001AC	1	W81UTH FT LEWIS	004	26 NOV 2003

2. THIS MODIFICATION DOES NOT EXTEND THE DELIVERY DATES.

3. ALL OTHER TERMS AND CONDITIONS OF CONTRACT DAAE20-02-D-0134 REMAIN UNCHANGED AND APPLY TO THIS DELIVERY ORDER.

*** END OF NARRATIVE A 009 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-D-0134/0001 MOD/AMD 08	Page 3 of 5
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Name of Offeror or Contractor: BACHARACH INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>8</p> <p>NOUN: FUEL INJECTION TEST STAND PRON: M10A0391M1 PRON AMD: 03 ACRN: AA AMS CD: 51108992019</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W52H093198M471 WK4FLA M 3 DEL REL CD QUANTITY DEL DATE 001 3 29-AUG-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (WK4FLA) XR W4EC K MAINTENANCE CENTER MANNHEIMER STRASSE 209 SAMS 1 KAISERSLAUTERN GE 67619</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0134/0001</p> <p>DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 003 W52H093198M472 WK4FLA M 3 DEL REL CD QUANTITY DEL DATE 001 3 30-SEP-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (WK4FLA) XR W4EC K MAINTENANCE CENTER MANNHEIMER STRASSE 209 SAMS 1 KAISERSLAUTERN GE 67619</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0134/0001</p> <p>DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 004 W52H093198M473 WT4KE3 M 3 DEL REL CD QUANTITY DEL DATE 001 2 30-OCT-2003</p>	8	EA	\$ 97,980.00000	\$ 783,840.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-D-0134/0001 MOD/AMD 08	Page 4 of 5
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																																																				
0001AC	<p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (WT4KE3) PR W0C3 USA MAT SPT CEN KOREA BLDG 568 CAMP CARROLL WAEGWAN KS</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0134/0001</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: FUEL INJECTION TEST STAND PRON: M11A0367M1 PRON AMD: 05 ACRN: AB AMS CD: 51108992018</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table data-bbox="261 1157 849 1738"> <tr> <td>DOC</td><td>SUPPL</td><td></td><td></td><td></td><td></td></tr> <tr> <td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr> <tr> <td>001</td><td>W52H092267T616</td><td>Y00000</td><td>M</td><td></td><td>3</td></tr> <tr> <td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td><td></td><td></td><td></td></tr> <tr> <td>002</td><td>DELETED</td><td></td><td></td><td></td><td></td></tr> <tr> <td>003</td><td>3</td><td>30-DEC-2003</td><td></td><td></td><td></td></tr> <tr> <td>004</td><td>3</td><td>30-JAN-2004</td><td></td><td></td><td></td></tr> <tr> <td>005</td><td>3</td><td>27-FEB-2004</td><td></td><td></td><td></td></tr> <tr> <td>006</td><td>3</td><td>30-MAR-2004</td><td></td><td></td><td></td></tr> <tr> <td>007</td><td>3</td><td>30-APR-2004</td><td></td><td></td><td></td></tr> <tr> <td>008</td><td>3</td><td>28-MAY-2004</td><td></td><td></td><td></td></tr> <tr> <td>009</td><td>3</td><td>30-JUN-2004</td><td></td><td></td><td></td></tr> <tr> <td>010</td><td>3</td><td>30-JUL-2004</td><td></td><td></td><td></td></tr> <tr> <td>011</td><td>1</td><td>30-AUG-2004</td><td></td><td></td><td></td></tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM</p>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H092267T616	Y00000	M		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				002	DELETED					003	3	30-DEC-2003				004	3	30-JAN-2004				005	3	27-FEB-2004				006	3	30-MAR-2004				007	3	30-APR-2004				008	3	28-MAY-2004				009	3	30-JUN-2004				010	3	30-JUL-2004				011	1	30-AUG-2004				29	EA	\$ 97,980.00000	\$ 2,841,420.00
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Name of Offeror or Contractor: BACHARACH INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0134/0001</p> <p>DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W52H093198M474 WT4KE3 M 3 DEL REL CD QUANTITY DEL DATE 001 2 26-NOV-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (WT4KE3) PR W0C3 USA MAT SPT CEN KOREA BLDG 568 CAMP CARROLL WAEGWAN KS</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0134/0001</p> <p>DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 003 W52H093265M471 W91XPA M 3 DEL REL CD QUANTITY DEL DATE 001 1 30-OCT-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W91XPA) XR W46E TACOM ERN FRA FWD OPERATION ENDURING FREEDOM CAMP ARIFJAN WHSE 4 KUWAIT CITY KU</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0134/0001</p> <p>DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 004 W52H093287M471 W81UTH M 3 DEL REL CD QUANTITY DEL DATE 001 1 26-NOV-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W81UTH) SR W12K USAG FT LEWIS SARRS 1 PBO CONSOLIDATED PROPERTY OFFICE RAIL SHIPMENTS MOBASE LOG CTR FT LEWIS WA 98433-9500</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0134/0001</p>				